GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TR&B Department – Airtel Mobile bill of Principal Secretary, TR&B Department for an amount of Rs.949/- for the period from 23.04.2020 to 22.05.2020 – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 172 Dated: 03-06-2020

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Bill received from M/s Airtel Ltd., Khairatabad, Hyderabad

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O R D E R:

Sanction is hereby accord for an amount of Rs.949/- (Rupees Nine Hundred and Forty Nine Only) towards the Airtel Mobile bill officially used by the Principal Secretary to Government, Transport, Roads and Buildings Department for the period from 23.04.2020 to 22.05.2020.

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -139- Mobile Service/Call Charges.

3. The amount sanctioned in Para (1) above shall be credited through CFMS in favor of M/s. Airtel Limited, Hyderabad in their A/c. No.000805002144, IFSC No.ICIC0000008, MICR Code 500229002, ICICI Bank, Khairatabad, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PALUS UNITHAN MULAPATRHI
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Airtel Ltd., Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER